

Federal ID Number _____

Round gallons to two decimal places (0.00) for each invoice.
Combine totals from all pages for the grand total, round to the nearest whole number and enter on the appropriate line of the tax return.
Computer generated schedules with the same headings as this official schedule will be accepted.

Schedule DWS 726 Instructions
(Direct Wine Sellers Multiple Use Sales/Exemption Schedule)
(For Sellers Located Outside of Indiana)

Fill in the reporting month/year, wine sellers permit number, and federal identification number on each schedule page.

Check Schedule Type - This is a multiple use for Schedule Type A) **Direct Wine Sales to Consumers**, Type B) **Exempt Wine Sales for Sacramental Purposes**, or Type C) **Gallons Returned to Winery**. Place a check mark in the box next to the schedule type that is being filled out. Each schedule type is separate from each other. Do not combine schedule types together on one page.

Sales/Return Invoice Date - List the invoice date for each transaction. For sales on Schedules Type A or B this would be the invoice sales date. For Schedule Type C this would be the date the wine was invoiced or credited back to the winery.

Invoice Number - List the complete invoice number for each transaction.

Gallons - List the gallons sold or returned for each transaction. Metric liters must be converted into gallons and rounded to two decimal places. Add up the gallons in this column for each page. List the total gallons for each page on the line named **Page Total** and include the two decimal places. On the last page of each schedule type list the total gallons for all pages on the line named **Grand Total** and round to the nearest whole number. Transfer the grand total of Schedule Type A to Line 1 of the tax return, the grand total of Schedule Type B to Line 2, and the grand total of Schedule Type C to Line 3.

Customer's Name - List the customer's name (purchaser) as it appears on the invoice or bill of sale.

Street Address - List the customer's street address as it appears on the invoice or bill of sale.

City - List the city name as it appears on the invoice or bill of sale. Since all sales are shipped into Indiana you need not list the state.

Zip - List the zip code as it appears on the invoice or bill of sale.

Schedule Type C Requirements: For any wine listed as returned to the winery, a copy of the credit invoice and the original sales invoice must be attached to this schedule to receive this exemption for each transaction listed.